

**IN THE UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

DANNY L. CHARLES
DEBORAH K. CHARLES
Debtor(s)
Ronda J. Winnecour
Movant
vs.
DANNY L. CHARLES
DEBORAH K. CHARLES

Case No.:13-11080 TPA

Chapter 13

Document No.:

**CHAPTER 13 TRUSTEE'S MOTION FOR COMPLETION OF CASE AND APPROVAL OF TRUSTEE'S
REPORT OF RECEIPTS AND DISBURSEMENTS (NO DISCHARGE)**

Ronda J. Winnecour, Chapter 13 Trustee, respectfully represents the following:

1. The plan was confirmed in this Chapter 13 case, and the undersigned served as Trustee.
2. The Trustee has examined the terms of the confirmed Chapter 13 plan, the history of the payments to creditors and the claims filed in this Chapter 13 Case. The Trustee now recommends that the Court treat this Chapter 13 case as complete.
3. Attached hereto for approval, please find the **Trustee's Report of Receipts and Disbursements** in this case.
4. As a result of a prior bankruptcy discharge received by the debtor(s) within the statutory time period prior to the commencement of this case, the Trustee avers that the debtor(s) is (are) not entitled to a discharge in this case.
5. After all distribution checks have been negotiated or funds deposited into the Court's registry, the Trustee's office will file **UST FORM 13-FR-S: Chapter 13 Standing Trustee's Final Report and Account** (the "Final Report"). Upon submission of the Final Report, the Trustee asks the Court to discharge her from her duties in this case and close this case.

WHEREFORE, the Trustee respectfully requests that the Court,

- (a) Approve the Trustee's Report of Receipts and Disbursements,
- (b) Revest property of the estate with the debtor(s),
- (c) Terminate wage attachments, and
- (d) Enter a final decree and close this case.

November 27, 2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
CHAPTER 13 TRUSTEE WD PA
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TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following report pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 08/30/2013 and confirmed on 11/14/13 . The case was subsequently Completed After Confirmation

2. The Trustee made the following disbursements.

Total Receipts		47,947.30
Less Refunds to Debtor	353.53	
TOTAL AMOUNT OF PLAN FUND		47,593.77

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,181.00	
Trustee Fee	1,898.97	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		5,079.97

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	JPMC SPECIALTY MORTGAGE LLC Acct: 4101	0.00	32,086.44	0.00	32,086.44
	JPMC SPECIALTY MORTGAGE LLC Acct: 4101	3,544.80	3,544.80	0.00	3,544.80
	JEFFERSON COUNTY TAX CLAIM BUREAU Acct: XXXXXXXXXXXX5-13	0.00	0.00	0.00	0.00
	COMMUNITY BANK NA** Acct: 9863	2,486.12	2,486.12	311.20	2,797.32
					38,428.56

Priority					
	PAUL W MCEL RATH JR ESQ Acct:	1,024.65	1,024.65	0.00	0.00
	DANNY L. CHARLES Acct:	0.00	0.00	0.00	0.00
	DANNY L. CHARLES Acct:	353.53	353.53	0.00	0.00
	MAZZEI AND ASSOCIATES Acct:	0.00	0.00	0.00	0.00
	PAUL W MCEL RATH JR ESQ** Acct:	2,156.35	2,156.35	0.00	0.00
	MCEL RATH LEGAL HOLDINGS LLC Acct:	0.00	0.00	0.00	0.00

*** NONE ***

Unsecured					
	CITIFINANCIAL (RE*)++ Acct: XXX5064	0.00	0.00	0.00	0.00
	BENEFICIAL/HFC(*)++ Acct: XXX1777	0.00	0.00	0.00	0.00
	BENNETTS AMBULANCE SERVICE Acct: ?	0.00	0.00	0.00	0.00
	ECAST SETTLEMENT CORP Acct: 0712	1,181.77	182.55	0.00	182.55
	ECAST SETTLEMENT CORP	874.13	135.03	0.00	135.03

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 7450				
	ECAST SETTLEMENT CORP	832.02	128.52	0.00	128.52
	Acct: 0077				
	ECAST SETTLEMENT CORP	833.72	128.78	0.00	128.78
	Acct: 7631				
	ECAST SETTLEMENT CORP	920.17	142.14	0.00	142.14
	Acct: 1349				
	ECAST SETTLEMENT CORP	909.03	140.42	0.00	140.42
	Acct: 6819				
	CITIFINANCIAL INC (NON-RE*)++	0.00	0.00	0.00	0.00
	Acct: XXX6905				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX9081				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX9113				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX9097				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX9105				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX9089				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX9085				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX9073				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX9057				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX9065				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX9093				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX9069				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX9061				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX7593				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX7596				
	LVNV FUNDING LLC, ASSIGNEE	1,426.06	220.28	0.00	220.28
	Acct: 5439				
	LVNV FUNDING LLC, ASSIGNEE	790.23	122.07	0.00	122.07
	Acct: 8685				
	FCNB/MASTERTRUST++	0.00	0.00	0.00	0.00
	Acct: XXX2679				
	FNB CONSUMER DISCOUNT CO**	0.00	0.00	0.00	0.00
	Acct: XXX9901				
	FNB CONSUMER DISCOUNT CO**	0.00	0.00	0.00	0.00
	Acct: XXX3801				
	ECAST SETTLEMENT CORP	2,496.34	385.61	0.00	385.61
	Acct: 5028				
	ECAST SETTLEMENT CORP	619.69	95.72	0.00	95.72
	Acct: 7073				
	ECAST SETTLEMENT CORP	822.85	127.11	0.00	127.11
	Acct: 2416				
	ECAST SETTLEMENT CORP	4,101.24	633.52	0.00	633.52
	Acct: 1451				
	ECAST SETTLEMENT CORP	802.41	123.95	0.00	123.95
	Acct: 3062				
	ECAST SETTLEMENT CORP	959.52	148.22	0.00	148.22

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 7724				
	ECAST SETTLEMENT CORP	697.89	107.80	0.00	107.80
	Acct: 5117				
	ECAST SETTLEMENT CORP	1,356.39	209.52	0.00	209.52
	Acct: 9346				
	ECAST SETTLEMENT CORP	755.42	116.69	0.00	116.69
	Acct: 2047				
	ECAST SETTLEMENT CORP	676.18	104.45	0.00	104.45
	Acct: 7359				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: XXX0001				
	J RICE ORAL MAXILLOFACIAL AND AEST	0.00	0.00	0.00	0.00
	Acct: ?				
	ECAST SETTLEMENT CORP	919.49	142.03	0.00	142.03
	Acct: 2432				
	MERRICK BANK	1,777.52	274.57	0.00	274.57
	Acct: 9508				
	MERRICK BANK	1,868.32	288.60	0.00	288.60
	Acct: 6393				
	THD/CBSD	0.00	0.00	0.00	0.00
	Acct: XXX4844				
	ECAST SETTLEMENT CORP	662.37	102.32	0.00	102.32
	Acct: 5342				
	EAST BAY FUNDING	164.03	25.34	0.00	25.34
	Acct: 6690				
	TARGET NATIONAL BANK	0.00	0.00	0.00	0.00
	Acct: XXX5833				
	CHARMING SHOPPES	0.00	0.00	0.00	0.00
	Acct: XXX5566				
	B-LINE LLC*	0.00	0.00	0.00	0.00
	Acct: ?				
	ANDREW F GORNALL ESQ	0.00	0.00	0.00	0.00
	Acct: 4101				
					4,085.24
TOTAL PAID TO CREDITORS					42,513.80
TOTAL					
CLAIMED		0.00			
PRIORITY		6,030.92			
SECURED		26,446.79			

Date: 11/27/2018

/s/ Ronda J. Winnecour

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Movant

vs.

No Repondents.

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ORDER OF COURT

AND NOW, this _____ day of _____, 20____, upon consideration of the **Chapter 13 Trustee's Motion for Completion of Case and Approval of Trustee's Report of Receipts and Disbursements (No Discharge)**, and following notice to the creditors and an opportunity to be heard, it is hereby **ORDERED, ADJUDGED and DECREED**, as follows:

- (1). This Court finds that the Chapter 13 plan, as supplemented by any and all amendments, has been fully and finally completed.
- (2). The debtor(s) shall not receive a discharge in this case, due to the debtor(s)' receipt of a prior discharge within the statutory time period prior to the commencement of this case.
- (3). To the extent not previously terminated, the wage attachment(s) issued in this case is/are immediately terminated and the debtor(s) shall serve a copy of this order on any affected employer(s).
- (4). Property of the estate hereby reverts in the debtor(s). This revestment of property is free and clear of any and all claims or interests except as otherwise treated in the plan or in the Order confirming the Plan. All restrictions of the debtor(s)' use of the property of the estate is hereby terminated.
- (5). Each and every creditor is bound by the provisions of the completed plan, whether or not the claim of such creditor is provided for in the Plan, and whether or not such creditor has objected to, has accepted or rejected the plan. All mortgage and other secured debts provided for by the Plan are hereby found to be cured of any and all monetary defaults as of the payment date for which the Trustee last made a distribution, and no additional interest, late fees or penalties may be assessed for time periods or payments due prior to that date.
- (6). After all distribution checks have been negotiated or funds deposited into the Court's registry, the Trustee shall file UST Form 13-FR-S: Chapter 13 Standing Trustee's Final Report and Account (the "Final Report"). Upon submission of the Final Report, the Trustee is discharged from her duties in this case and the case will be closed.

BY THE COURT:

U.S. BANKRUPTCY JUDGE